

25X1

SECRET

Copy 5 of 5

16 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

22 February -14 April 1956 Travel Claim for Period

1. It is requested that subject (employee's name) man's 144.1 account be credited in the amount of \$ 391.92. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
8 March 1956	\$400.00	<u>\$391.92</u>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 391.92. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 366-56	6-1004-10-001	217	02.1	<u>\$391.92</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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